



# Requisition Number: PR5623776

Requisition Title: CDC - Cable Management for CDC Kisumu Conference areas

Purchase Request: PR5623776

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Mon, 15 Aug, 2016

Created on Mon, 15 Aug, 2016 by Margaret W Mugo

## Vendor:

NOVENDOR

UNITED STATES

## Ship To:

Department of State  
U.N. AVENUE GIGIRI; PO BOX 606,00621  
ATTN: GSO-WAREHOUSE - 1901.0  
NAIROBI  
KENYA

## Deliver To:

Margaret Mugo

## Funding:

## Bill To:

Department of State  
U.N. AVENUE GIGIRI; PO BOX 606,00621  
ATTN: US EMBASSY FMC - 1901.0  
NAIROBI  
KENYA

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	\$0.00 USD	\$0.00 USD	-----

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	<b>CRC Banda - Kisumu</b>  -Provide neat cabling... CRC Banda - Kisumu  -Provide neat cabling for the VC equipment. - Neaten any associated power cables		each	1	Tue, 30 Aug, 2016	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	<b>Asembo Room - Kisian</b>  -Neatening of VC ... Asembo Room - Kisian  -Neatening of VC cabling preferably by the use of floor trunking. Providing a DVI cable of sufficient length and a DVI to HDMI converter. -Neaten any associated power cables, and where needed, run power cabling through separate trunking/duct from the data/video cables		each	1	Tue, 30 Aug, 2016	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	<b>Nyanza Conference Room - Kisian</b>  -Connect... Nyanza Conference Room - Kisian  -Connect the ceiling-mounted projector to the docking-station by: o Providing HDMI cable of sufficient length to run from the projector through the ceiling, down one wall onto the docking station. Providing an HDMI to VGA converter. o Providing suitable wall and floor trunking for the above.		each	1	Tue, 30 Aug, 2016	\$0.00 USD	\$0.00 USD
4	<b>Site Visit is required</b>  Site Visit is required		each	1	Tue, 30 Aug, 2016	\$0.00 USD	\$0.00 USD
<b>Total</b>							\$0.00 USD

**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team		
Required	Pending	Approver 4: B&F	Nairobi Accounting		
Required	Pending	Approver 5: FMO	Nairobi FMO Group		
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers		

**Requisition Comments**

- Margaret W Mugo, 08/16/2016:  
Charge CAN 693900G3542 ICASS Code 7553.0

Detailed Statement of work is attached POC for this project is Amos Odero (0728608676) Email address ivp9@cdc.gov (Margaret W Mugo, Tue, 16 Aug, 2016)

**Requisition Attachments**

- ATTACHMENT by **Margaret W Mugo** on Monday, August 15, 2016 at 5:07 PM  
20160811-SOW-CableManagement.docx (18055 bytes)

ATTACHMENT by **Margaret W Mugo** on Tuesday, August 16, 2016 at 10:31 AM  
FW Procurement in Progress - Aug 15 2016.msg (56320 bytes)